DR-2 Disclosure Summary Page

Sullivan for Supervisor		Status:	Audited	
Committee Type:	County Candidate - Supervisor		Statutory Due Date	1/19/2014
County:	Johnson		Adjusted Due Date	
District:	0		Filed Date	1/18/2014 9:48:40 PM
Committee Code:	17506		Postmark Date	
Political Party:	Democratic		Amendment Date	6/19/2015 1:01:42 PM
Report Date:	2013 Candidate Na		me: Sullivan, Rod	•

Treasurer

Last Name: Smith		First Name:	Gary	MI: D
Address: 917 Bowery St				•
City: Iowa City	State: IA	Zip Code:	52240	Phone: 319-337-3535
E-Mail: warysmith@juno.com				

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,741.86
Schedule A: Cash Contributions Total	\$27.31
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,769.17
Schedule B: Expenditure Total	\$305.74
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,463.43

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sullivan for Supervisor		
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Committee Code:	17506	
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Status:	Filed
Statutory Due Date	1/19/2014
Adjusted Due Date	
Filed Date	1/18/2014 9:48:40 PM
Postmark Date	
Amendment Date	6/19/2015 1:01:42 PM

9/10/2013 Check # Stewart, Duncan 1327 Oakcrest Ave Iowa City, IA 52246 MidWestOne Bank	None	\$25.00	
MidWestOne Benk			
	None	\$2.31	

Total Regular Contributions	\$27.31
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$27.31

Schedule B: Expenditures

Sch-B

Sullivan for Supervisor		Status:
Committee Type:	County Candidate - Supervisor	Statutory Due Date
County:	Johnson	Adjusted Due Date
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Postmark Date	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2013	Check # Unitemized	Sullivan, Rod 2326 E Court St Iowa City, IA 52245	Miscellaneous or Unitemized	\$75.74
reimburseme	ents include some of	fice supplies and postage.		
3/23/2013	Check # 1149	Johnson County Democrats PO Box 1773 Iowa City, IA 52244	Political Contribution	\$100.00
Hall of Fame	Dinner sponsor.			
9/5/2013	Check # 1150	Johnson County Democrats PO Box 1773 Iowa City, IA 52244	Political Contribution	\$130.00
Fall Barbequ	e sponsor.			

Total Amount	\$305.74